

ALLOTMENT FUND CONTROL CODES**Code****Description****Headquarters Reimbursables**

- 77 This AFC funds O&M (AFC-30 & AFC-4X) purchases made with HQ reimbursable funds. This AFC will be used at the ATU level and above, except where ATU's are Inventory Control Points and not using FPD and the central accounting system.

Administered by: Commandant (G-CBU)

80

Reimbursables

This AFC is used to finance the cost of commodities, work, or services furnished to another government agency, Coast Guard appropriation, individual, firm, or corporation when by law the reimbursement may be credited to the Operating Expenses appropriation.

Administered by: Commandant (G-CBU).

88

Reimbursables Special Purpose Account

This AFC is the CERCLA Reimbursable account.

Administered by: Commandant (G-CBU).

ALLOTMENT FUND CONTROL CODES**Code****Description****RESERVE TRAINING APPROPRIATION**

90

Reserve Training Program Expense

This AFC is used to cover all necessary expenses for the Coast Guard Reserve including repayments to other Coast Guard appropriations.

Administered by: Commandant (G-WTR).

94

Reimbursables Reserve

This AFC is used for all reimbursable programs of the Coast Guard Reserve to include the Selective Service System's Reserve Training Program.

Administered by: Commandant (G-WTR).

97

Reimbursables/Refund Program

Reserve Program refunds to the operating expense appropriation. (For Headquarters use only).

Administered by: Commandant (G-WTR).

98

Civilian Pay Reserve

Pay and benefits for civilian employees engaged primarily in the administration of the Reserve Program.

Administered by: Commandant (G-WTR).

For more details concerning chargeable expenses to these Reserve Training Codes, see the Financial Resource Management Manual (FRMM).